

Hamlin Tool & Machine, Inc.  
1671 East Hamlin Rd  
Rochester, MI 48307

REMIT TO:  
Hamlin Tool & Machine Company  
1671 East Hamlin Rd  
Rochester, MI 48307

INVOICE NUMBER
SID 064185

S GMC1200  
O DELPHI SAGINAW  
L  
D NAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
PONTIAC, MI 48343-6040  
T  
O

S 05  
H DELPHI S PLANT 5 FWD AXLES  
I  
P 3900 EAST HOLLAND RD.  
CISCO: 44025 SAP#K905  
SAGINAW, MI 48601  
T United States  
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/01/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/01/05	064185	BAX GLOBAL		124		22	120
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			8,000	EA	0535	\$428.00
							\$0.00
						Subtotal	\$428.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$428.00
						Disc Available	\$0.00
					Funds:- USD		

1671 East Hamlin Road  
Rochester, Michigan 48307  
Phone: 248-651-6302  
Fax: 248-651-0703  
DUNS #057015273

# Hamlin

**Tool and Machine Company, Inc.**  
Established 1952

005356878  
DELPHI S PLANT 5 FWD AXLES  
3900 HOLLAND RD.  
CISCO: 44025 SAP#: K905  
SAGINAW, MI 48601

1200  
GMACG-BELPHI SAGINAW  
NAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
P.O. BOX 436040  
PONTIAC, MI 483436040

INVOICE NO./ PACKING SLIP NO.	DATE	09/01/05	SID 64185	BILL OF LADING	64185
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SUPPLIER NO. 037815273		SHIPPER VIA BAX GLOBAL		TERMS 25TH PROX	
OUR NO.	PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER	QUANTITY SHIPPED	UNIT PRICE
	ACCUM. SHIPPED	GROSS WGT.	DESCRIPTION		AMOUNT
1159	SAG9010236 1006000	124	07834482 RETAINER, GREASE REV. 00 LOT 8E105 3000 PCS BOX# CALL ALVAN FOR PICK UP 1-800-642-5826 PRICE EFF. 1/1/05-12/31/05	8000	
4-SC		124			
TOTAL NO. OF PACKAGES		TOTAL WEIGHT			

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

HFO-22 REV. LVL. A 1/23/96

HFO-22 REV. LVL: A 1/23/96

NUMERICAL FILE COPY



GLOBAL 440 EXCHANGE  
IRVINE, CA 92602

DATE: 3/1/05  
ORIGIN: DIW  
DESTINATION: 701 725 264

SHIPPER'S REFERENCE NO. 292397452  
SHIPPER'S ACCOUNT NO. 701 725 264  
COMPANY: HAMLIN TROL & MACHINE  
DEPT/FLOOR: 5  
FROM (YOUR NAME): HAMLIN TROL & MACHINE  
STREET ADDRESS: 1571 HAMLIN RD  
CITY: ROSELAND, MI 48067  
STATE: MI  
ZIP (REQUIRED): 48067  
PHONE NO.:

CONSIGNEE'S REFERENCE NO. 304  
CONSIGNEE'S ACCOUNT NO. 701 725 264  
COMPANY: Delmar Plants  
DEPT/FLOOR: 5  
TO CONSIGNEE NAME: Delmar Plants  
PHONE NO.: 701 725 264  
CITY: Delmar, DE  
STATE: DE  
ZIP (REQUIRED): 19740  
ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX): 3116 Delmar Rd

**BILLING INFORMATION**  
☐ PREPAID (SHIPPER) \$  
☒ COLLECT (CONSIGNEE)  
CASH RECEIVED (PAID IN ADVANCE)  
RATE QUOTE NUMBER: 643939531  
3RD PARTY (ACCT. NO. REQD.):  
ACCOUNT NO.:  
COMPANY/NAME:

**HANDLING INFORMATION** (\*SPECIAL RATE MAY APPLY)  
☐ HOLD AT BAX  
☐ DANGEROUS GOODS  
☐ SATURDAY DELIVERY  
☐ SPECIAL DELIVERY  
☐ CONVENTION  
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:  
RMK 1:  
RMK 2:  
NO. OF PCS. WEIGHT LENGTH WIDTH HEIGHT DESCRIPTION  
TOTAL PCS. TOTAL WT. REWEIGH SKIDS (SAY TO CONTAIN) NO. OF PIECES  
RELEASE SIGNATURE X  
(SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)

**C.O.D.**  
BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE AMOUNT SHOWN.

AIRBILL NUMBER: 701 725 264

**DECLARED VALUE**  
LIMIT OF LIABILITY: \$  
LIABILITY & INSURANCE TO BE BASED ON A RATED FOUNDED, WORKER IS GREATER, UNLESS A SHIPPER VALUE OF CARRIED AND APPLICABLE CHARGES PAID. SEE REVERSE SIDE OF AIRBILL PARAGRAPH 8 FOR DECLARED VALUE LIMITATIONS.

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X PRINT NAME X DATE X

**RECEIVED BY BAX GLOBAL DRIVER / AGENT**  
Driver Signature: R. GREGG  
Print Name: R. GREGG  
Pick Up Date: 3/1/05  
Pick Up Time: 5PM  
Driver No. 126149

1st personal ID reviewed: ☐ appearing on ID ☐ YES ☐ NO  
2nd personal ID reviewed: ☐ appearing on ID ☐ YES ☐ NO  
Matched photo on ID? ☐ YES ☐ NO  
Matched photo on ID? ☐ YES ☐ NO

OP 100 (04-04)

**1-800-CALL-BAX**  
FOR INFORMATION OR THE BAX OFFICE NEAREST YOU

**SERVICE REQUESTED**  
GUARANTEED SERVICES  
CALL YOUR LOCAL BAX STATION  
☐ Guaranteed First Arrival (EMR 1)  
☐ Guaranteed Overnight (EMR 2)  
☐ Guaranteed Airport-to-Airport (EMR 3)  
☐ Guaranteed 2nd Day (EMR 2 D)  
☐ STANDARD SERVICES  
☐ OVERNIGHT (NEXT BUSINESS DAY)  
☐ SECOND DAY  
☒ BAX SAVER  
☐ NEXT FLIGHT AVAILABLE  
☐ OTHER

SHIPPER COPY

CARRIER: BAX GLOBAL BAXG CARRIER'S NO.: SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC. At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES 3900 HOLLAND RD. CISC0: 44025 SAP#: K905 SAGINAW, MI 48601 (Mail or street address of consignee -- For purposes of notification only)

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier# 057015273 SID #

4 PCS71 CARTON 64185 120 NET WT. 4 TARE WT. 124 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

===== T O T A L S ===== 120 TOT NET 4 TOT TAR 124 TOT GRS

PCS71-4

CLASS RATE: 50 AUTOMOTIVE METAL PARTS 3RD PARTY COLLECT BILL: DELPHI S, 44025 SAGINAW MI c/o DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149 ShipTime: 9.1.05 R. Greig BAX

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor.)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid.)	Charges advanced: \$ _____	C.O.D. SHIPMENT C O D AMT _____ Collection Fee _____ Total Charges _____
† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations of the Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. † Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.				THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS	

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN TOOL AND MACHINE COMPANY, INC. 1671 EAST HAMLIN ROAD ROCHESTER, MICHIGAN 48307 Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

Permanent post office address of shipper

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